

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-Stationery – Purchase of refreshments for the use of Secretary to Government and above cadre officers working in GAD for the month of March, 2014 from M/s. Sankalpa Enterprises, Hyderabad – Payment of ₹.17,480/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1308

Dated 03 April, 2014

Read the following:-

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.4153/OP.III/2014-1, dated 13.03.2014.
- 3) From M/s.Sankalpa Enterprises, Hyderabad Credit Bill No.14398, dated 18.03.2014.

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ORDER:

Sanction is hereby accorded for the payment of ₹.17,480/- (Rupees Seventeen thousand four hundred eighty only) to M/s.Sankalpa Enterprises, Hyderabad towards the cost of refreshments supplied, for the use of Secretary to Government and above cadre officers working in General Administration Department, for the month of March, 2014.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order issued with the concurrence of Finance (Expr.GAD.I) Dept., vide their U.O.No.35394/684/A1/Expr.GAD.I/08, dated 04.02.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. Sankalpa Enterprises, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Dy.Pay & Accounts Officer, Secretariat Branch.  
SF/SC.